

Exhibit F



Invoice

Date 7/31/2006 Invoice # 3742

PAID
08/02/2006

Bill To:

Bouncing Brain Innovations Season One
PO Box 35186
Charlotte, NC 28235-5186

Customer P.O. No.
Documentation

Terms
Due on receipt

Description	Amount
Completion of Documentation Nuo Bowl	2,450.00

Due Date 7/31/2006

Please Remit Payment to:

Enventys, LLC
520 Elliot Street
Charlotte, NC 28202

Ph: 704-333-5335
Fax: 704-369-7340

Total \$2,450.00

If applicable, wiring instructions attached.